Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050018-1 (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. Finance Division, Accounts Branch 2298 то : Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 92-60007, 92-60003-1 NVOICE NO(S). SUBJECT CONTRACT NO. BAIRD-ATOMIC PAYMENT TO CHECK TO BE DATED BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW
E SIGNATURE OF PAYEE DATE TO RECEIVE \$ 58-67 47-52 OBLIG. REF. NO. DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 48-40 71-80 AMOUNT ALLOT. OR COST ACCT. NO. DUE 54-57 40-42 STATION PAY DATE GENERAL CODE CODE DESCRIPTION-ADVANCE ACCOUNTS 13-27 LIQ. ADVANCE ACCT. NO. CREDIT PROP. NO. DEBIT ACCT. NO ROJECT NO X REF. NO. EMP. NO. 691 87 X 691 000 176.9 000 691 138.G 138.3 DATE 8,660.08 8,660.08 1-29-63 SECRET

1822

Standard Form No. 1034 7 GAO 5030 1034-107

over his official title.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050018-1 PUBLI YOUCHER FOR PURCHASES AND D. O. VOU. NO. _____ SERV1CES OTHER THAN PERSONAL

Э. O.	. VOU.	NO.	

		Use continuation sheet(s) if n	ecessary		BU. V	ои. NO Ра	ge l of l
IJ. S						_	PAID BY
	(Department,	, bureau, or establishment)				_	
Voucher prepared at		(Give place and date)				-	
Payee's Account No		_ Discount Terms				-	
O Baird Atomic (Payee)	Inc.	·			-1	-	
	Cambrid	ge 38, Massac	husetts	<u> </u>		. L	
(Address)							
Contract No. HF-CT-691 Shipped from	Date to	Req. No. Weight		Date G	Govt. B/l		e Rec'd.
No. and Date of Date of Delivery	ART Enter description, item	TICLES OR SERVICES n number of contract or Fed	eral supply	ventity		PRICE	AMOUNT
Order or Service	schedule, and othe	er information deemed nece	ssary)		Cost	Per	•
PAYMENT: COMPLETE PARTIAL PARTI	92-600 92-600 92-600	002 (Orig. Inv 003-1 (Orig. Inv 004 (Orig. Inv 001 (Orig. Inv	nv. Att) . Att) . Att)	ERENCES _	TOTAL		\$3,663. 63 340.95 21.00 3,191.25
FINAL			-				#7216.73
PROGRESS			- 1	ount verif	•		ST
ADVANCE			LiSia	nature or	r initials)		29 1 A N
Title							(Date)
Exchange rate	=\$1.00						g Officer)
	THIS FORM MUST BE EXECUTE						
ACCOUNTIN	G CLASSIFICATION	(Appropriation Symbol mu	ist be shown	; other c	lassificat	ion optio	nal)
							att».
Check No.		•	n Treasurer o	of the Un	ited Sta	tes	
Paid by Check No		0	n		(4)	ame of Bank	
Cash, \$	· · · · · · · · · · · · · · · · · · ·	on, 19_	Payee				
* When used in foreign countries, insert n † If the ability to certify and authority to	approve are combined in	one person, one signature only is	nec- Per_				

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050018-1

33 L versity Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

S O L D

T O

YOUR ORDER WASHINGTON, D. C.

YOUR ORDER

OF COPY

ATE ORDER REC	EIVED	COMMON	ORDER NO. SCHEDULED SHIPPING DATE CUSTOMER	SALESMAN		INVOICE NUMBER	_
		HF-CT-69		80		92-60002	
IIP VIA			F,O.B. POINT	DATE SHIPPED/INV	OICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY	AIR :	FREIGHT	DEST.	12/7/62	12/27/62	BOS 67829	
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		IPTION		UNIT PRICE	TOTAL
			PRICE EXHIBIT NO.	2 (63-2)			
20	20		ITEM #1, AR44-196			2.90	58.0
10	10		ITEM #2, AR44-22			57.52	575.2
12	12		ITEM #3, AR44-246			15.09	181.0
36	36		ITEM #4. AR44-258			6.81	245.
60	60		ITEM #5, AR44-306			6.99	419.4
10	10		ITEM #6, AR44-354F			.30	3. (
6	6		ITEM #7, AR44-426			3.39	20.3
12	1490		ITEM #8, AR44-439			8.66	103.
10	35	./	ITEM #9, A5130E-14	A.		5.78	57.8
5	差		ITEM #10, A5130E-14			5.78	28.
5	5-		ITEM #11, A5130E-14			5.78	28.
6	6E	4	ITEM #12, A5130E-4			7.14	42.8
8	8.		ITEM #13, BR44-388			9.38	75.
5	5	サン	ITEM #14, BR44-40		<i>∽</i>	356.90	1,784.
5	5	馬	ITEM #15, B5130E-5	o (.	39.55)	7.91	39.
			SUBMITTED FOR REI	MBURSE	ME NT		3,663.
			SIGNED EQUIPMENT	RECEIPT		1/	7 ==
			We certify that correct and just; that	payment their	ill is refor	1 th own	•
			has not been receiv	ed. MIC, INC.	- Avi	y	STAT
			By		- U		
					ŗ		

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050018-1

33 Univ sity Road, Cambridge 38, Mar

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER **STAT** S O L D WASHINGTON, D. C.

DATE ORDER REC	EIVED	COMMON (CUSTOMI	SCHEDULED SHIPPING DA	JE SALESMAN	INVOICE NUMBER	
HF-CT-69			1/15/63	80	92-60003-1		
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
CMERY	AIR F	REIGHT		DEST.	1/10/63 1/21/63	BOS 67833	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER			RIPTION	UNIT PRICE	TOTAL
			PRICE I	EXHIBIT NO.	3 (63-3)		
15	15		ITEM #	l, AR44-39		22.73	340.9
			PER SIC	NED EQUIP	MENT RECEIPT ATT	ACHED	
						JAN	
						73	
_				We certify that	t the above bill is		
			con	rrect and just; tha	t payment therefor	4-	
			has	S Dot Joyn receiv	ved.	27	
				.		P	STAT
						2	
						~	

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050018-1

33 Un. rsity Road, Cambridge 38, Massachusetts

INSTRUMENTS

STAT

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SOLD TO WASHINGTON, D. C.

YOUR ORDER

COPY OF

POTThy C	EIVED	COMMENT	COS TOME	RSCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	_
/30/62 HF-CT-691			12/10/62	80	92-60004		
VIA.				F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUM	BER
EME	RY AI	R FREIGHT		DEST.	12/10/62 12/2	27/62 BOS 67830)
DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR	UNIT PRICE	TOTAL	
			PRICE E	XHIBIT NO.	4 (63-1 Amende	<u>d)</u>	
4	4		ITEM #1,	BA-NL Rul	bber Stamp	5.25	21.00
2	0		ITEM #2	5.25	1-		
	33				TTED FOR REI		21.00
	E9. Hd 21						
	10 6						
	12						
	~	4					
	7	1					-
			ce h:	orrect and just; the	at the above bill is of payment therefor table. OALLE INC.		67
							ST

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

WASHINGTON, D. C.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050018-1

sity Road, Cambridge 38, Ma

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

D .041

YOUR ORDER	6 3	YOUR ORDER	05A-2713-62 COPY OF
S- O L D		S— H I P	STAT
Т		Т	

ATE ORDER RECE	IVED	WOMMOS	CUSTOMI	RCHEDULED SHIPPING DATE	SALESMAN	INVOI	CE NUMBER	-
		HF-CT-69			80	92-	60001	_
RP VIA		1	THE STATE OF THE S	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIE	R'S RECEIPT NUMBE	R
MERY	AIR I	FREIGHT		DESTINATIO	N 11/16/62 12/1	11/62 BO	S 67826	
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER			IPTION		UNIT PRICE	TOTAL
			PRICE E	XHIBIT NO.	1 (63-1)			
75	75		ITEM #1	, 10633-334A		42	55	3, 191.2
			PER SIGI	NED EQUIPM	ENT RECEIPT A	TTACHEI)	
			correct an	ertify that the ab	ove bill is			
			nas not b	Jen received. IRD-ATOMIC I				CTAT
								STAT